

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2016-17- Administrative Sanction for an amount of **Rs.45,73,01,000/- (Rupees Forty Five Crores Seventy Three Lakhs One Thousand only)** – Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS(SCHEMES)

G.O.RT.No. 137 Dated: 03/06/2016

Read:-

G.O.Rt.No.1933, Finance (EBS.III) Department, dt:25.05.2016.

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ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs.45,73,01,000/- (Rupees Forty Five Crores Seventy Three Lakhs One Thousand only)** under Plan from the BE Provision 2016-17 towards meeting the expenditure under the following schemes.

(Rs. in thousands)

Sl. No.	Head of Account	Charged /Voted	Provision in B.E. 2016-17	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-102-12-05-010-011	V	35,20,22	---	---	35,20,22	--	8,80,05	26,40,17
2	2235-02-102-12-05-010-012	V	9,91	---	---	9,91	--	2,47	7,44
3	2235-02-102-12-05-010-013	V	6,33,95	---	---	6,33,95	--	1,58,48	4,75,47
4	2235-02-102-12-05-010-016	V	4,75,46	---	---	4,75,46	--	1,18,86	3,56,60
5	2235-02-102-12-05-010-017	V	39,62	---	---	39,62	--	9,90	29,72
6	2235-02-102-12-05-010-018	V	3,16,98	---	---	3,16,98	--	79,24	2,37,74
7	2235-02-102-12-05-010-019	V	39,62	---	---	39,62	--	9,90	29,72
8	2235-02-102-12-05-020-021	V	34,94	---	---	34,94	--	8,73	26,21

9	2235-02-102-12-05-110-111	V	33,85,42	---	---	33,85,42	--	8,46,35	25,39,07
10	2235-02-102-12-05-110-114	V	1,60,75	---	---	1,60,75	--	40,18	1,20,57
11	2235-02-102-12-05-130-131	V	3,33,72	---	---	3,33,72	--	83,43	2,50,29
12	2235-02-102-12-05-130-132	V	35,00,00	---	---	35,00,00	--	8,75,00	26,25,00
13	2235-02-102-12-05-130-133	V	26,91	---	---	26,91	--	6,72	20,19
14	2235-02-102-12-05-130-134	V	3,82,40	---	---	3,82,40	--	95,60	2,86,80
15	2235-02-102-12-05-140-000	V	28,48,42	---	---	28,48,42	--	7,12,10	21,36,32
16	2235-02-102-12-05-240-000	V	1,15,55	---	---	1,15,55	--	28,88	86,67
17	2235-02-102-12-05-280-281	V	6,50	---	---	6,50	--	1,62	4,88
18	2235-02-102-12-05-300-000	V	24,22,23	---	---	24,22,23	--	6,05,55	18,16,68
19	2235-02-102-12-05-500-503	V	10,00	---	---	10,00	--	2,50	7,50
20	2235-02-102-12-05-510-511	V	19,83	---	---	19,83	--	4,95	14,88
Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawl of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
21	2235-02-102-12-05-310-312	V	10,00	---	---	10,00	--	2,50	7,50
Total			182,92,43	---	--	182,92,43	--	45,73,01	137,19,42

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,
SECRETARY TO GOVERNMENT.

To
The Director,
Women Development & Child Welfare Department, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER (FAC).